

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: MARILYN DEBERRY	§	Case No.: 08-31401
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	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/18/2008.
- 2) This case was confirmed on 03/02/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/12/2010.
- 5) The case was dismissed on 08/16/2010.
- 6) Number of months from filing to the last payment: 17
- 7) Number of months case was pending: 24
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 26,870.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 7,905.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 7,905.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 543.89
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 543.89

Attorney fees paid and disclosed by debtor \$ 500.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CREDIT FIRST	UNSECURED	1,377.00	1,398.02	1,398.02	.00	.00
HOMEQ SERVICING CORP	SECURED	125,899.00	126,130.99	.00	.00	.00
US BANK NATIONAL	SECURED	31,754.00	31,917.93	.00	.00	.00
HOMEQ SERVICING	UNSECURED	17,653.00	NA	NA	.00	.00
WACHOVIA DEALER SERV	SECURED	11,000.00	.00	18,905.00	6,131.10	1,230.01
WACHOVIA DEALER SERV	UNSECURED	7,905.00	.00	470.90	.00	.00
5TH 3RD BANK	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,986.00	3,270.00	3,270.00	.00	.00
TSYS TOTAL DEBT MANA	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	937.00	995.74	995.74	.00	.00
TSYS TOTAL DEBT MANA	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	733.00	787.92	787.92	.00	.00
TSYS TOTAL DEBT MANA	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,153.00	NA	NA	.00	.00
THE CIT GROUP/CONSUM	UNSECURED	1,236.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	279.67	279.67	.00	.00
FIRST SOUTH WESTERN	OTHER	.00	NA	NA	.00	.00
FIRST SOUTH WESTERN	OTHER	.00	NA	NA	.00	.00
FRANKLIN CREDIT MANA	SECURED	6,984.00	7,999.94	.00	.00	.00
GEMB/WALMART	UNSECURED	115.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,138.00	2,330.87	2,330.87	.00	.00
SOUNDVIEW HOME LOAN	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	5,245.00	5,403.43	5,403.43	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PRA RECEIVABLES MANA	UNSECURED	7,770.00	7,920.08	7,920.08	.00	.00
PRA RECEIVABLES MANA	UNSECURED	4,546.00	4,852.91	4,852.91	.00	.00
WASHINGTON MUTUAL	OTHER	.00	NA	NA	.00	.00
WASHINGTON MUTUAL	OTHER	.00	NA	NA	.00	.00
FRANKLIN CREDIT MGMT	OTHER	.00	NA	NA	.00	.00
US BANK NATIONAL	OTHER	NA	NA	NA	.00	.00
US BANK NATIONAL	OTHER	NA	NA	NA	.00	.00
HOMEQ SERVCING	OTHER	NA	NA	NA	.00	.00
FRANKLIN CREDIT MANA	OTHER	NA	NA	NA	.00	.00
US BANK NATIONAL	SECURED	NA	11.44	.00	.00	.00
GE MONEY BANK/JCPENN	UNSECURED	NA	170.39	170.39	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	18,905.00	6,131.10	1,230.01
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	18,905.00	6,131.10	1,230.01
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	27,879.93	.00	.00

**Disbursements:**

Expenses of Administration	\$ 543.89	
Disbursements to Creditors	\$ 7,361.11	
<b>TOTAL DISBURSEMENTS:</b>		\$ 7,905.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/22/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.